

Work Order ID 58761

Tuesday, May 18, 2010 12:52:43 PM



Page 1

Item ID:	D3974-20	Accept		Setup	Start	
Revision ID:						
Item Name:	Stud, Wing Head, 5/16 DZUS				Stop	
Start Date:	5/18/2010	Start Qty:	10.00			
Required Date:	6/2/2010	Req'd Qty:	10.00			
Reference:						

Approvals:	Process Plan:	<u>CL</u>	Date:	<u>10/5/19</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3974	A								

100		PURCHASING	0.00						
Purchasing		Memo	0.00						<u>CL 10/5/19</u>
Purchasing		Issue P/O: <u>N/A</u>							
		Stud wing Head							
		Possible Supplie: DFCI Solutions inc.							
		P/N: 2501-W20-20-Z3CT							
		Material release note required							
110		Receive & Inspect for Damage & Mat'l Certs	0.00						
Packaging		Memo	0.00						
Packaging		Ensure material release note is attached							

pull from stock.

N/A.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 58761

Tuesday, May 18, 2010 12:52:43 PM



Page 2

Item ID: D3974-20

Accept



Setup Start



Revision ID:

Stop



Item Name: Stud, Wing Head, 5/16 DZUS

Start Date: 5/18/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 6/2/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

S. 10/5/26



QC

Memo

0.00

Quality Control

count
x106
QSPU9

130

Identify as per dwg & Stock Location 107

0.00



Packaging

Memo

0.00

Packaging

10-5-26

106-59

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/01 7/27

MF
10-5-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, May 18, 2010 12:52:47 PM

Page 1

Work Order ID: 58761

Parent Item: D3974-20

Parent Item Name: Stud, Wing Head, 5/16 DZUS

Comments: IPP RevA: New issue DD verified by:EC

Start Date: 5/18/2010

Required Date: 6/2/2010

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
2501-W20-20-Z3CT		Purchased	No			110	Each	0.0000	1			



STUD



CL10/5/19

2501-W20-020-C34

111844 X99

110118 X7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

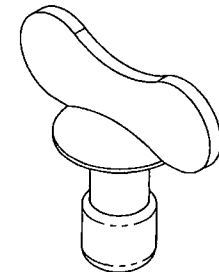
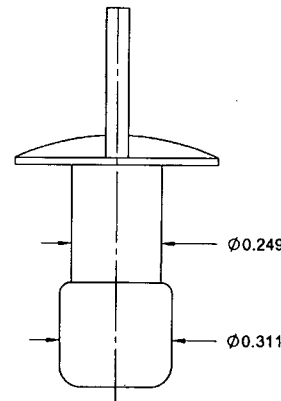
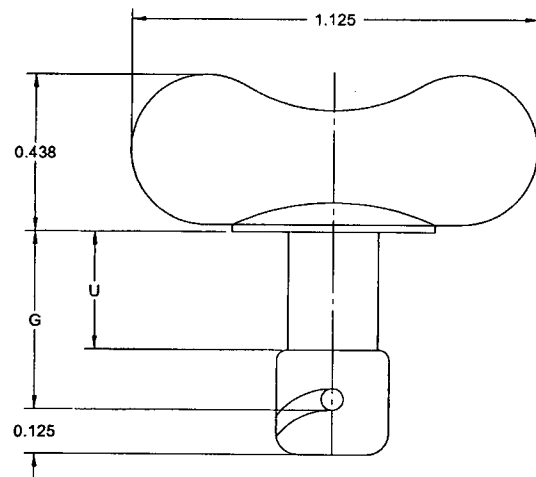
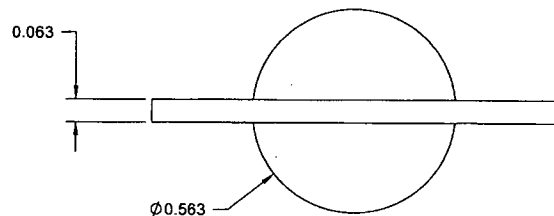
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

PART NUMBER	DFCI SOLUTIONS INC. P/N	DIM G	DIM U	FOR MATERIAL THICKNESS	WEIGHT (LB. EA.)
D3974-11	2501-W20-11-Z3CT	0.410	0.250	0.081 - 0.110	0.01404
D3974-14	2501-W20-14-Z3CT	0.440	0.250	0.111 - 0.140	0.01457
D3974-17	2501-W20-17-Z3CT	0.470	0.290	0.141 - 0.170	0.01509
D3974-20	2501-W20-20-Z3CT	0.500	0.330	0.171 - 0.200	0.01548
D3974-23	2501-W20-23-Z3CT	0.530	0.370	0.201 - 0.230	0.01614
D3974-26	2501-W20-26-Z3CT	0.560	0.370	0.231 - 0.260	0.01667



D3874-X STUD, WING HEAD, 5/16 DZUS

RELEASED
2009-10-08

NOTES:

- 1) MATERIAL: DFCI SOLUTIONS INC (DZUS) 2501-W20 STUD TYPE 3
HARDENED CARBON STEEL STUDS, CARBON STEEL WINGS
35 LB CLAMPING TENSION
- 2) FINISH: "-Z3CT" DENOTES ZINC TRIVALENT CLEAR PER ASTM B-633 TYPE III
"-C3Y" (CADMIUM YELLOW) OR "-C3C" (CADMIUM CLEAR) OR "-Z3YT" (ZINC YELLOW) ALSO ACCEPTABLE
- 3) TOLERANCES: ALL DIMS SHOWN FOR REFERENCE ONLY
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

REV.	NEW ISSUE	DESCRIPTION	CP	09.07.07
DESIGN			BY	DATE
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.07.07			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3974** REV. A
SHEET 1 OF 1
TITLE **STUD, WING HEAD, 5/16 DZUS** SCALE NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Receiving Report

Date: 9/5/22
 Supplier: Interfoot

Batch No: M111844
 Dart P/O: 8738

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09/05/25
 Date RCP 11080
 Received/Costing CZ
 Initial

Location _____

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Page
1

Date May 25, 2009	Page 1
Receipt Number RCP00011080	

Interfast Inc.
22 Worcester Road
Toronto, ON M9W 5X2
Canada

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number VC-INT001	PO Number PO00008738
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Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	2501W20020C3Y	STUD B/N111844	100.0000	Each	4.250000	425.00	May 25, 2009

Comments:



190 STAFFORD RD., WEST, NEPEAN, ON, CAN, K2H 9G3
TEL: 1-613-596-2663 FAX: 1-613-596-2779
WEBSITE: www.interfast.ca

Packing Slip

PACK-SLIP REV: NC DATE: 09/30/03

Invoice#:

415106

21-MAY-09

SV DART AEROSPACE LIMITED
OE 1270 ABERDEEN ST.
LN HAWKESBURY ON
DD K6A 1K7
U CAN
T
OA

SEX DART AEROSPACE LIMITED
HP 1270 ABERDEEN ST.
PE HAWKESBURY ON
D CAN K6A 1K7
T
O
R
A

SHIP MODE: Purolator
MODE D'EXPEDITION:
FOB: FOB - Interfast Dock
F.A.B.
NO. CARTONS: 1
WAYBILL #: 329095686245
FACTURE DE VOIE #:

CUSTOMER PO#: 8738
N° DU BON DE COMMANDE:
CUSTOMER #: 110900
CLIENT #:
OUR SALE #: 339360
N° DE LA VENTE:
TERMS: Net 30 Days (01)
MODALITES:

QUANTITY ORDERED QUANTITÉ COMMANDÉE	U/M M.N.R.	QUANTITY SHIPPED QUANTITÉ EXPÉDIÉE	BALANCE DUE SOLDE	PART# & DESCRIPTION PARTIE # ET DESCRIPTION	LOT# / Serial#
100.00	EA	100.00	-	Cust PO Line#: 3 Cust Part#: 2501W20020C3Y Part#: AW5T20CBY Descr: STUD Packbox#: PACK336658 Lot Line#: 1 Qty: 100 Expire Date Mfg/Cure Date:	055182-02 B

Total Qty Shipped: 100

GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

PAST DUE ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH. INTERFAST WILL BE RESPONSIBLE FOR THE AUTHORIZED REPLACEMENT OF GOODS WHICH ARE DEFECTIVE OR WHICH ARE NOT TO SPECIFICATION PROVIDED THAT CLAIMS ARE MADE WITHIN 14 DAYS OF SHIPMENT.

LES COMPTES EN SOUFFRANCE SERONT ASSUJETTIS À DES FRAIS DE SERVICE DE 1.5% PAR MOIS. INTERFAST NE SERA RESPONSABLE QUE POUR L'ÉCHANGE AUTORISÉ DE BIENS DÉFECTUEUX OU QUI NE SONT PAS CONFORMES AUX SPÉCIFICATIONS À CONDITION QUE LES RÉCLAMATIONS SOIENT EFFECTUÉES DANS LES QUATORZE (14) JOURS SUIVANT L'EXPÉDITION.

"I hereby certify that the items, or materials covered by this document have been inspected and tested and conform to all applicable specifications relative thereto, and unless authorized by customers, no work or alterations have been performed. Supportive documentary evidence of conformance is either on file or available upon request."

"Je certifie par les présentes que les articles ou matériaux couverts par le présent document ont été inspectés et testés, et qu'ils sont conformes à toutes les spécifications applicables en ce qui a trait auxdits articles ou matériaux. À moins d'avoir obtenu l'autorisation du client, aucun remaniement ni aucune modification n'ont été apportés. La documentation de soutien prouvant la conformité se trouve dans le dossier ou est disponible sur demande."

Lian Lo

Director Of Quality.

DART

Purchase Order

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Date May 06, 2009	Page 1
Purchase Order Number PO00008738	

FAKED
06/10/09

Vendor Address:

Interfast Inc.
22 Worcester Road
Toronto, ON M9W 5X2
Canada
Phone (613) 596-2663
Fax (613) 596-2779

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-INT001	May 06, 2009	N30	Purolator	May 13, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
100.0000	235120009C3Y ✓	STUD	13/05/2009	No	2.500000	Each	250.00
100.0000	250018C3Y ✓	RIGHT RECEPTACLE	13/05/2009	No	5.200000	Each	520.00
✓ 100.0000	2501W20020C3Y 9	STUD	13/05/2009	No	4.250000	Each	425.00

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

Comments:

Tax Summary:
GST
GSTME
GSTND

59.75
0.00
0.00

Less:
included tax

0.00

Subtotal

1,195.00

Total tax

59.75

Total purchase order in

CAD Dollars

1,254.75

Entered By: *CL* CLAVOIE

Approved By: *[Signature]*

Receiving Report

Date: 8/12/02

Batch No: M110118

Supplier: Interfoot

Dart P/O: 7663

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

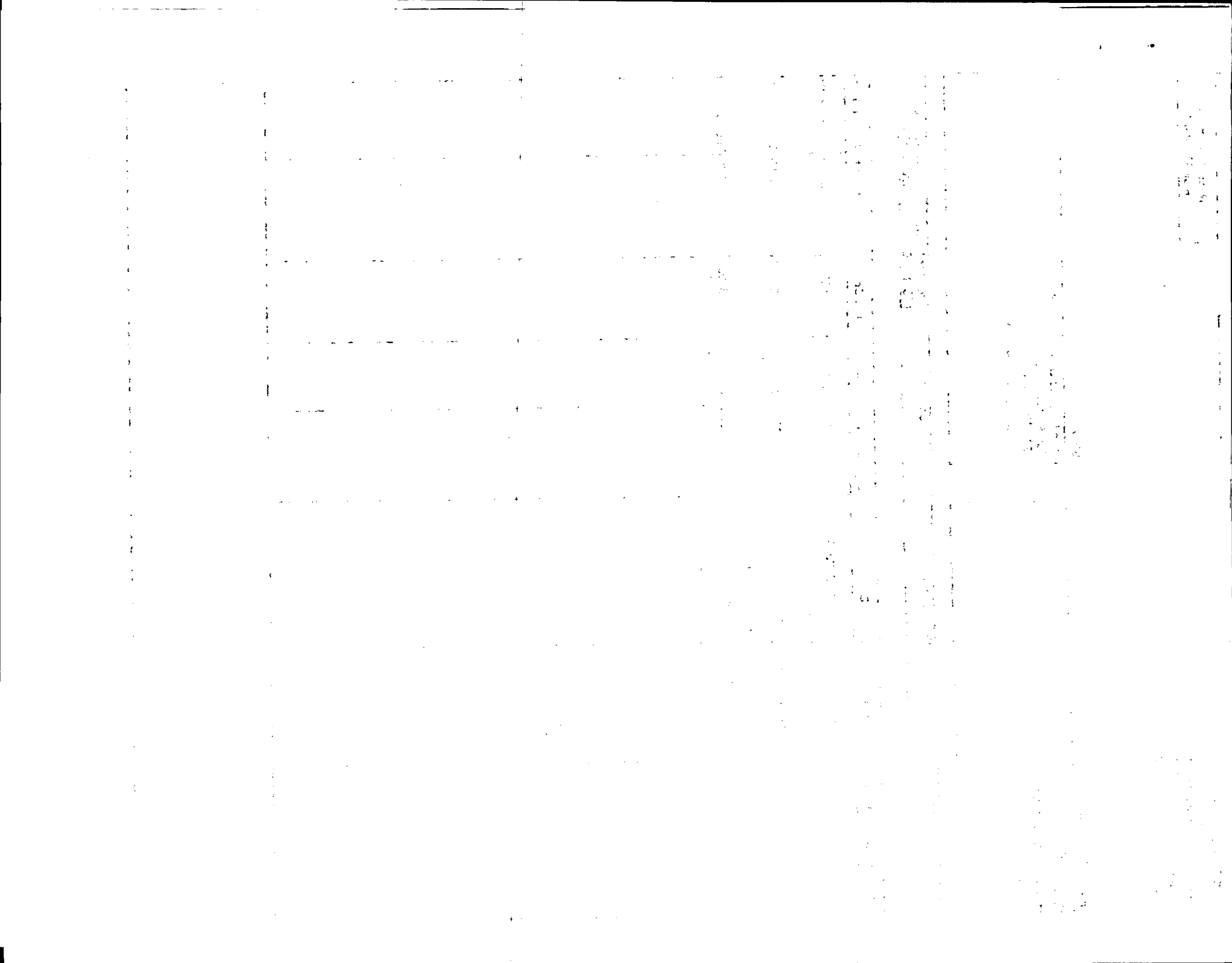
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 08/12/03
 Date: RCP 9624
 Received/Costing: 02
 Initial:

Location



SV DART AEROSPACE LIMITED
OE 1270 ABERDEEN ST.
LN HAWKESBURY ON
DD K6A 1K7
U CAN
T
OA

SE DART AEROSPACE LIMITED
HX 1270 ABERDEEN ST.
IP HAWKESBURY ON
ED CAN K6A 1K7
TI
OR
A

SHIP MODE: Pcl
MODE D'EXPEDITION:
FOB: FOB - Interfast Dock
F.A.B.:
NO. CARTONS: 1
WAYBILL #: 329054099216
FACTURE DE VOIE #:

CUSTOMER PO# 7663
N° DU BON DE COMMANDE:
CUSTOMER #: 110900
CLIENT #:
OUR SALE #: 315847
N° DE LA VENTE:
TERMS: Net 30 Days (01)
MODALITES:

QUANTITY ORDERED QUANTITÉ COMMANDÉE	U/M M.N.R	QUANTITY SHIPPED QUANTITÉ EXPÉDIÉE	BALANCE DUE SOLDE	PART# & DESCRIPTION PARTIE # ET DESCRIPTION	LOT# Serial#
25.00	EA	✓ 25.00	0.00	Cust PO Line#: Cust Part#: 127H5 Part#: GH5 Descr: HALF GROMMET Packbox#: PACK311228 Lot Line#: 1 Qty: 25 Expire Date Rev Lvl: Mfg/Cure Date:	PL37477
50.00	EA	✓ 50.00	0.00	Cust PO Line#: Cust Part#: 2501W20020C3Y Part#: AW5T20CBY Descr: STUD Packbox#: PACK311228 Lot Line#: 2 Qty: 50 Expire Date Rev Lvl: Mfg/Cure Date:	055182-00
300.00	EA	✓ 300.00	0.00	Cust PO Line#: Cust Part#: AELS-1032-225 Part#: AELS-1032-225 Descr: THIN WALL INSERT Packbox#: PACK311228 Lot Line#: 3 Qty: 300 Expire Date Rev Lvl: Mfg/Cure Date:	WM00070193

Total Qty Shipped: 375

GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

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LES COMPTES EN SOUFFRANCE SERONT ASSUJETTIS À DES FRAIS DE SERVICE DE 1.5% PAR MOIS. INTERFAST NE SERA RESPONSABLE QUE POUR L'ÉCHANGE AUTORISÉ DE BIENS DÉFECTUEUX OU QUI NE SONT PAS CONFORMES AUX SPÉCIFICATIONS À CONDITION QUE LES RÉCLAMATIONS SOIENT EFFECTUÉES DANS LES QUATORZE (14) JOURS SUIVANT L'EXPÉDITION.

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Vincent Yap
Director Of Quality.

DART

Nov 24, 2008

1

Purchase Order Number
PO00007663

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053


FAKED**Vendor Address:**

Interfast Inc.
22 Worcester Road
Toronto, ON M9W 5X2
Canada
Phone (613) 596-2663
Fax (613) 596-2779

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-INT001	Nov 24, 2008	N30	Purolator	Nov 28, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
25.0000	127H5	HALF GROMMET	28/11/2008	No	1.350000	Each	33.75
50.0000	2501W20020C3Y	STUD	28/11/2008	No	4.250000	Each	212.50
300.0000	ALS71032225	INSERT	28/11/2008	No	0.250000	Each	75.00
							
<div>CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY</div>							
17 110 118							

Comments:**Tax Summary:**

GST 16.06
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

321.25

Total tax

16.06

Entered By:  CLAVOIE

Approved By: _____

Total purchase order in

CAD Dollars

337.31